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TRANS #	DATE	EMPL	MATTER	HOURS	AMOUNT	DESCRIPTION
Client 18157 Randall's Island Family Golf Centers						
737,235	09/01/00	EMR	000	1.60	600.00	T/Cs w/ various Committee members re recent events (.8); review of incoming pleadings and correspondence (.8)
738,155	09/01/00	JPB	000	4.90	1,421.00	Continue addressing management issues including review of complaint to enjoin guaranty suits against management and Chanin analysis of financial performance of management (1.2); review of SEC filings (1.0); related research (2.7)
740,137	09/05/00	EMR	000	.20	75.00	T/c with Peter Nussbaum re recent filings (.2)
738,156	09/05/00	JPB	000	2.10	609.00	Continue review of materials re management issue (0.7); related research (1.2); o/c w/ ESW re same (0.2)
736,656	09/07/00	ESW	000	2.20	1,078.00	Prepare for and attend meeting w/ R. Toder and S. Talmadge re management issues and DIP covenants (0.5); prepare for and attend meeting w/ debtors' counsel and bank counsel to review same topics (1.3); follow-up o/c EMR re same (0.4)
737,255	09/07/00	EMR	000	1.60	600.00	Prepare for and participate in meeting with Morgan Lewis and Fried Frank re management issues (1.3); followup o/c w/ Randall Lambert re same (.2); followup t/c to Peter Nussbaum re same (.1)
737,259	09/08/00	EMR	000	2.40	900.00	Extended t/c from Encino Balboa constituent re problems with that facility (1.5); review of recent pleadings and correspondence (.9)
736,678	09/11/00	ESW	000	.30	147.00	O/C EMR re case status and call re Los Angeles facility operations
737,269	09/11/00	EMR	000	.70	262.50	T/Cs w/ ESW, Randall Lambert and Ashish re Encino Balboa (.5); t/cs to Debtors re upcoming court proceedings (.2)
737,998	09/11/00	AB	000	.50	150.00	O/C w/ EMR re status of various matters
736,679	09/14/00	ESW	000	1.00	490.00	T/C L. First re management issues (0.6); t/c R. Toder re same and covenant relief on DIP (0.4)
738,023	09/14/00	AB	000	.60	180.00	O/C w/ ESW re and correspondence to committee members and Chanin re scheduling

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						committee meeting (.5); t/c w/ M. Espinal re meeting agenda (.1)
736,680	09/15/00	ESW	000	.60	294.00	T/Cs S. Lampe and P. Nussbaum re developments
738,029	09/15/00	AB	000	.20	60.00	T/C w/ ESW and correspondence with committee re rescheduling of committee meeting (.2)
736,746	09/18/00	ESW	000	.30	147.00	O/C EMR to review recent developments
737,302	09/18/00	EMR	000	3.00	1,125.00	T/C w/ Committee members re management issues (.8); o/c w/ ESW re same (.2); memo to Committee re status of various open issues (.5); t/c w/ City of LA representative re Encino Balboa (.5); t/c w/ Ashish at Chanin re same (.3); t/c w/ Patty Brennan re management issues (.7)
737,370	09/19/00	EMR	000	1.00	375.00	T/C w/ Patty Brennan re management issues and review of her draft term sheet (.8); t/c w/ Phil Gund re same (.2)
737,110	09/19/00	SL	000	1.50	165.00	Retrieve and review numerous notices of filing E-mailed from Bankruptcy Court
737,380	09/20/00	EMR	000	2.00	750.00	Review revised Chase term sheet and t/c to Patty Brennan re same (1.7); t/c w/ Larry Kustra and AHB re update on case (.3)
738,040	09/20/00	AB	000	.10	30.00	T/C w/ K. Finnerty re committee chairmen
740,142	09/20/00	SL	000	.60	66.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court (.6)
737,389	09/21/00	EMR	000	2.40	900.00	T/C w/ Peter Nussbaum re update (.1); several t/cs w/ Larry First re management issues (.8); t/c w/ Morgan Lewis re next steps on management issues (.4); review of recent correspondence and pleadings (1.1)
740,144	09/21/00	SL	000	.30	33.00	file certificate of service for Committee's reimbursement application (.3)
737,129	09/21/00	SL	000	1.00	110.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court
736,748	09/22/00	ESW	000	.40	196.00	O/C EMR re status of management issues and injunction proceedings
737,400	09/22/00	EMR	000	1.70	637.50	T/C w/ Morgan Lewis re various case issues (.3); review of pleadings in Debtors' 105

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						injunction litigation (1.4)
737,136	09/22/00	SL	000	1.50	165.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court, docket and pleadings, and prepare and circulate case calendar
736,762	09/25/00	ESW	000	.70	343.00	Review latest round of fee applications
737,408	09/25/00	EMR	000	.20	75.00	T/C w/ Scott Talmadge re management issues
738,053	09/25/00	AB	000	.50	150.00	Analysis of various correspondences
737,194	09/25/00	SL	000	1.00	110.00	Update service list and index to pleadings (.8); retrieve and review notices of filing E-mailed from Bankruptcy Court (.2)
737,420	09/26/00	EMR	000	2.00	750.00	T/C w/ Ashish re Encino Balboa (.1); review of Debtors' documents re Encino Balboa (1.4); t/c w/ Larry First and David Posner re management issues (.3); t/c to Harry Gutfleish re information on Debtors' properties (.1)
737,200	09/26/00	SL	000	.20	22.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court
737,428	09/27/00	EMR	000	5.90	2,212.50	Extended t/c w/ Brian Masumoto re various case issues (1.8); t/c w/ Peter Nussbaum re update (.3); o/c w/ ESW re same (.1); t/c w/ Phil Gund re management issues (.3); t/c w/ David Posner re same (.1); t/c w/ Patty Brennan re same (.4); t/cs to Committee members re Monday's meeting on management issues (.3); o/c w/ AHB re status of pending matters (.5); review objections and related pleadings concerning Debtors' request for 105 injunction (2.1)
740,277	09/27/00	AB	000	.90	270.00	T/c w/ G. Kaplan re status of EQR's motion, Friday's calendar, and debtor's payment of BI&L's monthly fee statements (.2); o/c w/ EMR re status of various matters and tasks including management change/trustee motion, ORIX adversarial procedure, distribution scenarios (.7)
737,205	09/27/00	SL	000	.20	22.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court
740,139	09/28/00	EMR	000	1.20	450.00	T/c w/ Richard Conway re management issues (.1); review of incoming pleadings and

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						correspondence (.9); t/c w/ Scott Talmadge re management issues (.2)
737,451	09/29/00	EMR	000	.60	225.00	T/C w/ Richard Conway re Monday's meeting w/ Zolfo Cooper (.1); review of incoming pleadings and correspondence (.5)
738,090	09/29/00	AB	000	2.30	690.00	Research re Donald R. Monks and other members of the board
737,223	09/29/00	SL	000	1.60	176.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court, updated docket and pleadings, and update case calendar and circulate same
744,746	10/01/00	EMR	000	7.20	2,700.00	Research case law re appointment of chapter 11 trustee and analysis of same
744,747	10/02/00	EMR	000	6.60	2,475.00	Preparation for and attendance at luncheon with Richard Conway, Steve Lampe, Mike Espinal and ESW re management transition negotiations (1.5); review of recent correspondence, pleadings, docket (.7); further work on motion to appoint chapter 11 trustee (4.6)
742,435	10/02/00	AB	000	.30	90.00	T/Cs to P. Gund re venue for meeting w/creditors/committee (.2); t/c w/R. Conway re same (.1)
740,729	10/02/00	SL	000	.90	99.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court (.4); research re form of certification by committee members re reimbursement of expenses (.5)
744,751	10/03/00	EMR	000	4.40	1,650.00	Multiple t/cs with Peter Nussbaum, Richard Conway, Scott Talmadge, Evan Behrens, Larry First, Patty Brennan, Joe Samet re negotiations re management transition
742,828	10/03/00	JPB	000	3.20	928.00	O/C w/ EMR re trustee issues (0.2); address trustee issues re removal of trustee and background materials (1.2); review of relevant caselaw (1.8)
742,445	10/03/00	AB	000	2.10	630.00	O/C w/EMR and research treatment of post-petition triggered severance payments
740,733	10/03/00	SL	000	2.20	242.00	Research on Bankruptcy Court website to locate form of certification by committee members re reimbursement of expenses (1.5);

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						retrieve and review notices of filing E-mailed from Bankruptcy Court (.7)
744,759	10/04/00	EMR	000	6.80	2,550.00	Negotiations with Chang's attorneys re management transition, including review of documentation (5.5); multiple c/cs with various committee members re same (1.3)
742,829	10/04/00	JPB	000	4.20	1,218.00	Continue research on trustee appointment issue re cause and best interests of creditors test (2.0); review and mark up of Bank Group's trustee motion (2.2)
742,452	10/04/00	AB	000	4.30	1,290.00	Research case law re treatment of severance claims as unsecured pre- or post-petition administrative claims (3.5); o/c w/EMR re strategy re presentation to board and correspondence to committee re same (.5); t/c w/L. Kustra re status of reimbursement application (.1); t/cs to P. Charles re billing/payment status (.2)
742,453	10/04/00	AB	000	1.00	300.00	T/C w/EMR and unsecured creditors' committee re negotiations re change in management
740,737	10/04/00	SL	000	.80	88.00	Retrieve and review notice of filing E-mailed from Bankruptcy Court, pleadings and update case calendar
744,760	10/05/00	EMR	000	5.80	2,175.00	Review of Banks' draft trustee papers and research re case law and standards re same
742,830	10/05/00	JPB	000	3.90	1,131.00	Continue review of prior pleadings on trustee motion and related law (1.7); continued mark up of Family Golf trustee motion (2.2)
742,460	10/05/00	AB	000	3.50	1,050.00	Attend hearings re Salpietro motion to lift stay and All In Fun motions for post-petition interest payments, and discussion with G. Kaplan re status of Trinity Mills discovery
740,743	10/05/00	SL	000	.50	55.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court
740,744	10/05/00	SL	000	1.50	165.00	Review files for and retrieve precedent briefs re appointment of a trustee for JPB
744,766	10/06/00	EMR	000	6.80	2,550.00	Multiple t/cs with Chang's attorneys re negotiations for management transition, including draft term sheet (6.2); review of

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						recent pleadings, correspondence, docket (.6)
742,831	10/06/00	JPB	000	3.40	986.00	Continue research on "cause" and "best interest of creditors" standard for appointment of trustee (2.2); review of prior SEC filings re possible basis to remove Debtor's management (1.2)
742,468	10/06/00	AB	000	.70	210.00	T/Cs w/P. Charles and o/cs w/EMR re status of payment of BI&L, debtor's financial condition, facts re debtor's requests for draw down of funds and Chase's response
740,749	10/06/00	SL	000	2.20	242.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court (.7); retrieve and review updated docket and pleadings and prepare and circulate case calendar (1.5)
742,718	10/10/00	ESW	000	.40	196.00	Review latest memo to Committee for update on management issues
744,769	10/10/00	EMR	000	1.20	450.00	Review Chanin's analysis of recent motions and other pleadings (1.1); t/c with Michael Etkin, attorney for class action plaintiffs re same (.2)
744,768	10/10/00	EMR	000	.70	262.50	O/C with ESW re recent developments in the case (.2); t/c with Patty Brennan and Scott Talmadge re management transition next steps (.2); t/c with Chanin re Gund's revised budget (.3)
742,840	10/10/00	JPB	000	2.60	754.00	Continue addressing law on trustee re "cause" v. "best interests of creditors" standard
742,480	10/10/00	AB	000	2.20	660.00	Analysis of final term sheet re management change (.2); review and analysis of pleadings (.6); o/c w/EMR and t/cs w/P. Charles re status of remittance of BI&L's fees due pursuant to monthly statements, status of debtors' financial condition and DIP financing (1.4)
740,791	10/10/00	SL	000	.50	55.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court
744,775	10/11/00	EMR	000	3.70	1,387.50	T/C with Randall Lambert, Mike Espinal of Chanin re status of management succession negotiations (.3); work on documentation re

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						management succession (3.1); t/cs with Scott Talmadge and Patty Brennan re same (.3)
742,841	10/11/00	JPB	000	1.80	522.00	Continue review of background materials re support for trustee motion under best interest of creditors test
742,497	10/11/00	AB	000	2.20	660.00	Analysis of pleadings and monthly operating report (1.5); t/c w/P. Charles re status of remittance (.1); prepare memorandum to committee and report re committee member expenses, correspondence re same (.6)
740,797	10/11/00	SL	000	.40	44.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court
744,781	10/12/00	EMR	000	2.80	1,050.00	Participation in hearing on 365(d)(4) motion to extend deadline to assume or reject leases (2.3); review of incoming pleadings, correspondence, docket (.5)
740,804	10/12/00	SL	000	.50	55.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court
744,785	10/13/00	EMR	000	2.30	862.50	T/C with Posner, attorney for Chang, re form of management transition order (.1); further analysis of management transition documents (2.2)
740,809	10/13/00	SL	000	1.00	110.00	Retrieve and review updated docket and pleadings, and prepare and circulate case calendar
741,309	10/16/00	SL	000	.30	33.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court
742,729	10/17/00	ESW	000	.50	245.00	O/C EMR re recent developments
744,790	10/17/00	EMR	000	4.40	1,650.00	Letter to Larry First outlining all the open issues in the case (.4); review and markup of Chang and Thampi consulting agreement and releases (3.1); review of recent pleadings and docket (.9)
741,315	10/17/00	SL	000	.30	33.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court
744,795	10/18/00	EMR	000	5.60	2,100.00	Review and markup of revised Chang and Thampi agreements and t/cs with Posner re same (3.7); review and markup of Zolfo agreement and t/c to Phil Gund re same (.8); t/cs with various committee members re Chang

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						and Thampi and Zolfo agreements (1.1)
741,318	10/18/00	SL	000	1.30	143.00	Review and organize incoming files (.7); update case calendar (.5); retrieve and review notice of filing E-mailed from Bankruptcy Court (.1)
744,798	10/19/00	EMR	000	2.20	825.00	Review Debtors' draft of management transition motion and markup/comment on same (2.0); t/c with Mike Espinal re same (.2)
742,572	10/19/00	AB	000	.60	180.00	Analysis of pleadings (.2); t/c w/M. Espinal re Master List Properties summary chart information and analysis of same (.4)
741,322	10/19/00	SL	000	.80	88.00	Review and organize incoming files (.7); retrieve and review notice of filing E-mailed from Bankruptcy Court (.1)
742,730	10/20/00	ESW	000	1.60	784.00	Prepare for and attend lunch meeting w/ S. Lampe, R. Conway, R. Lambert and EMR to discuss developments
744,802	10/20/00	EMR	000	3.50	1,312.50	T/C with Gerry Bender re Chang issues and review of Posner's revisions to Chang agreement re same (.9); t/c with Posner re same (.3); meeting with Lampe and Conway re status of case (.2); review of incoming pleadings, correspondence, docket (1.1)
741,327	10/20/00	SL	000	1.40	154.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court, pleadings and prepare and circulate case calendar (1.4)
742,748	10/23/00	ESW	000	.30	147.00	O/C EMR re developments related to management issues
744,803	10/23/00	EMR	000	3.30	1,237.50	Multiple T/Cs with James Savin, David Posner re Chang/Thampi agreements and Debtors' motion re same and review and markup of changes to same (3.2); t/c with Joe Samet re same (.1)
742,598	10/23/00	AB	000	.30	90.00	T/C w/L. Kustra re Zolfo Cooper information (.1); o/cs w/KG re accounting for payment of fees and expenses (.2)
742,886	10/23/00	SL	000	2.50	275.00	Review docket, interim fee applications and monthly invoices and prepare chart of fees and expenses requested through 8/31/00

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742,885	10/23/00	SL	000	.50	55.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court
744,733	10/24/00	EMR	000	5.40	2,025.00	Participate in case status conference (2.3); further work on management succession documents (3.1).
742,611	10/24/00	AB	000	.10	30.00	T/C and correspondence w/D. Kittinger re status of Klak closing
742,892	10/24/00	SL	000	1.50	165.00	Review and organize incoming files
744,734	10/25/00	EMR	000	5.10	1,912.50	Further work on revisions to management transition order and other related documents (3.9); multiple t/cs David Posner, Gerry Bender, Patty Brennan re same (1.2).
742,623	10/25/00	AB	000	.20	60.00	T/C w/A. Rajadhyaksha re payment of fees and expenses and correspondence re debtor's notice of hearing re same
742,914	10/25/00	SL	000	1.30	143.00	Review and organize incoming files (.5); retrieve and review notices of filing E-mailed from Bankruptcy Court and update case calendar (.8)
744,735	10/26/00	EMR	000	7.10	2,662.50	Reviewing changes to management transition documents and preparing markups of same (3.5); further negotiations with Posner, Bender, Talmadge re same (1.5); t/c various Committee members re same (.8); t/c Chanin re status of budgets (.2); review of incoming pleadings and docket (.5); prepare status memo to committee members (.6).
742,923	10/26/00	SL	000	.20	22.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court
742,929	10/27/00	SL	000	1.60	176.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court, review docket and pleadings and prepare and circulate case calendar
744,736	10/30/00	EMR	000	2.90	1,087.50	Review and markup of revised Zolfo Cooper retention agreement and t/c and Gerry Bender re same (1.3); t/c Phil Gund re Zolfo Cooper retention (.3); email to Committee re status report (.6); t/c Brian Masumoto re Zolfo disinterestedness (.7).
742,759	10/30/00	AB	000	.60	180.00	T/C w/G. Kaplan re status of tomorrow's status conference and EQR Deer Run (.1);

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						t/cs and e-mail w/A. Rajadhyaksha re fees and reimbursements
742,983	10/30/00	SL	000	.40	44.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court
742,764	10/31/00	AB	000	.10	30.00	T/C w/A. Rajadhyaksha re parties' contact information
748,775	11/01/00	AB	000	.50	150.00	Analysis of docket and pleadings
745,362	11/01/00	SL	000	1.00	110.00	Retrieve and review numerous notices of filing E-mailed from Bankruptcy Court
747,099	11/02/00	EMR	000	.90	337.50	Review of incoming correspondence and pleadings (.6); t/c with Phil Gund re revised Zolfo Cooper retention and D&O insurance (.3)
748,776	11/02/00	AB	000	.10	30.00	T/C w/ J. Aboyoum re interest in purchase of estate assets
745,369	11/02/00	SL	000	1.50	165.00	Retrieve and review numerous notices of filing E-mailed from Bankruptcy Court
745,373	11/03/00	SL	000	1.20	132.00	Retrieve and review numerous notices of filing E-mailed from Bankruptcy Court (.7); review updated docket and pleadings and prepare and circulate case calendar (.5)
747,105	11/06/00	EMR	000	.80	300.00	Review of docket and incoming pleadings and correspondence; t/cs with various committee members re update
748,780	11/06/00	DS	000	2.00	.00	Review 10-q and 10-k
745,380	11/06/00	SL	000	.40	44.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court
746,253	11/07/00	ESW	000	.30	147.00	O/C EMR re status
747,109	11/07/00	EMR	000	1.50	562.50	T/C with Gerry Bender re management transition order and making revisions to same (.5); review of revised Zolfo Cooper retention agreement (.7); t/cs with various committee members re same (.3)
745,385	11/07/00	SL	000	.50	55.00	Review and organize incoming files
746,254	11/08/00	ESW	000	.80	392.00	Review status of management deal and related topics

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748,879	11/08/00	AB	000	.50	150.00	Analysis of debtor's monthly reporting package dated September 30
745,390	11/08/00	SL	000	2.60	286.00	Prepare file for 11/9 hearing including review of files and review docket electronically for all objections to assumption/rejection of leases (1.6); retrieve and review notices of filing E-mailed from Bankruptcy Court (.2); review and revise index to general pleadings (.8)
748,871	11/09/00	AB	000	.10	30.00	T/C to J. Aboyoum re contact information at debtor's counsel re purchase of assets
747,124	11/10/00	EMR	000	1.00	375.00	T/C with various committee members re update (.3); review of incoming pleadings and correspondence (.7)
748,786	11/10/00	AB	000	1.00	300.00	T/Cs to P. Charles re distribution of lease exhibit books (.2); o/c w/ EMR re same (.1); analysis of docket re retention of Mintz Levin and o/c w/SL re same and analysis of pleadings re same (.5); correspondence to committee members and counsel re reimbursement of expenses (.2)
748,781	11/10/00	DS	000	3.50	.00	Continue reading 10-k and 10-q; discuss same w/ EMR
745,402	11/10/00	SL	000	1.90	209.00	Prepare case calendar including retrieve and review notices of filing E-mailed from Bankruptcy Court, update docket electronically and review same and review pleadings (1.0); review pleadings to determine if Mintz firm is listed as ordinary course professional (.3); o/cs AHB re same (.2); prepare affidavit of service and list for answer to Chinatrust complaint (.4)
747,129	11/13/00	EMR	000	.30	112.50	Review of incoming pleadings (.2); t/c with Gerry Bender re open issues (.1)
748,796	11/13/00	AB	000	1.10	330.00	T/C w/ Joseph A. Barbaccia, Esq., re reimbursement of expenses, review of orders, and correspondence re same
747,599	11/13/00	SL	000	1.00	110.00	Electronically file answer to China Trust complaint
748,798	11/14/00	AB	000	.20	60.00	T/Cs to J. Barbaccia re expenses

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748,797	11/14/00	AB	000	2.70	810.00	O/cs w/ EMR re US Trustee's objection and status of scanned time records and investigate electronic filing of same including o/cs w/ SL re communications with clerk's office re same (.5); prepare BIL's monthly statement (1.7); t/cs w/ A. Radahkysha re Chanin's amended fee application (.5)
748,815	11/14/00	DS	000	1.50	.00	O/C w/ EMR re status of case
747,604	11/14/00	SL	000	1.00	110.00	Electronically file Committee's Statement re fee applications (.6); o/c AHB re same (.1); retrieve and review notices of filing E-mailed from Bankruptcy Court (.3)
747,140	11/15/00	EMR	000	.90	337.50	T/C with various committee members re update on case (.1); review of incoming pleadings and filings (.4); t/c with Gerry Bender re recent events (.4)
747,141	11/15/00	EMR	000	.70	262.50	T/C with Scott Talmadge re extension of exclusivity; t/c with Gerry Bender re same; t/c with Phil Gund re update
748,799	11/15/00	AB	000	4.20	1,260.00	O/c w/ SL re preparation and filing of Chanin's amended fee application (.2); review of Chanin's amended fee application and preparation for filing same, including o/cs w/ SL and t/cs w/ A. Radahkysha re trustee categories and amendments to first fee application (4.0)
747,610	11/15/00	SL	000	1.40	154.00	Retrieve and review Chanin's amended fee application received via e-mail and prepare same for electronic filing with Court (.8); o/cs AHB re same (.2); t/cs re having Chanin's expense exhibit scanned to pdf format for filing with Court (.3); retrieve and review notice of filing E-mailed from Bankruptcy Court (.1)
747,146	11/16/00	EMR	000	.80	300.00	Review of incoming pleadings and correspondence
748,823	11/16/00	AB	000	.40	120.00	O/cs w/ SL re preparation of exhibits to same and filing same (.4)
747,617	11/16/00	SL	000	2.30	253.00	T/Cs re re-scanning Chanin's fee application exhibit to pdf format and electronically file Chanin's amended fee application (1.5); retrieve and review notices of filing

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TRANS #	DATE	EMPL	MATTER	HOURS	AMOUNT	DESCRIPTION
						E-mailed from Bankruptcy Court (.8)
746,281	11/17/00	ESW	000	2.40	1,176.00	Review objections to employee motion and related t/c EMR re same
747,623	11/17/00	SL	000	3.80	418.00	Review and organize incoming files (.5); retrieve and review updated docket online, review pleadings and notices E-mailed from Bankruptcy Court and prepare case calendar (2.3); update chart of fees requested by professionals including t/c Morgan Lewis firm to obtain Sept. invoice (1.0)
746,029	11/17/00	CML	000	.50	37.50	Review and organize files and index pleadings
747,156	11/20/00	EMR	000	1.80	675.00	Preparation for hearing on approval of management transition relief, including review and analysis of objections
747,631	11/20/00	SL	000	.60	66.00	Review and finalize updated chart of professional fees (.3); retrieve and review notices of filing E-mailed from Bankruptcy Court (.3)
746,036	11/20/00	CML	000	1.00	75.00	Review and organize files and index pleadings (.5); update master index (.5)
746,335	11/21/00	ESW	000	3.90	1,911.00	Prepare for and attend chambers conference (0.8) and Court hearing (1.6); attend meeting w/ Gund, banks and debtor (1.5)
747,170	11/21/00	EMR	000	4.50	1,687.50	Participate in chambers conference re fee apps and subsequent hearing re management transition (2.5); participate in followup meeting with Fried Frank, Zolfo, Banks re next steps in case (2.0)
747,639	11/21/00	SL	000	1.10	121.00	Retrieve, copy, and send Chanin's fee applications to Judge Bernstein's chambers per AHB (.6); retrieve, copy and send Committee's application for reimbursement of expenses to Judge Bernstein's chambers (.3); retrieve and review notices of filing E-mailed from Bankruptcy Court (.2)
747,171	11/22/00	EMR	000	1.10	412.50	Review of incoming pleadings and correspondence
747,646	11/22/00	SL	000	1.00	110.00	Retrieve and review updated docket, pleadings and notices of filing E-mailed from Bankruptcy Court and prepare case

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TRANS #	DATE	EMPL	MATTER	HOURS	AMOUNT	DESCRIPTION
						calendar
746,042	11/22/00	CML	000	1.00	75.00	Review and organize files and index pleadings (.5); file miscellaneous documents and update master index (.5)
747,195	11/27/00	EMR	000	.20	75.00	T/C with Gerry Bender re tomorrow's hearing re exclusivity and other issues
747,655	11/27/00	SL	000	2.00	220.00	Retrieve and review updated docket, pleadings and notices of filing E-mailed from Bankruptcy Court and prepare case calendar
747,661	11/28/00	EMR	000	3.80	1,425.00	Prepare for and participate in hearing on various matters, including exclusivity and certain fee applications, including followup conference with Scott Talmadge and Gerry Bender (2.2); review case calendar and recent pleadings (1.6); o/c with ESW re same (.1)
747,666	11/28/00	SL	000	.50	55.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court
747,675	11/29/00	EMR	000	1.00	375.00	T/C with Gerry Bender re miscellaneous case issues (.2); review of incoming pleadings and correspondence (.8)
747,681	11/29/00	SL	000	.60	66.00	O/C AHB re due date for document production in China Trust adversary (.1); retrieve and review updated adversary docket online (.2); t/c attorney for plaintiff re document request (.2); o/c AHB re same (.1)
747,687	11/30/00	SL	000	.40	44.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court
752,634	12/01/00	EMR	000	.90	337.50	Review of incoming pleadings and docket (.7); t/c w/ Scott Talmadge re Fried Frank fees and other issues (.2)
749,772	12/01/00	SL	000	.30	33.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court
752,427	12/04/00	AB	000	.20	60.00	Analysis of correspondences re utilities/ adequate protection order
753,010	12/04/00	DS	000	.20	49.00	O/C w/ ASD re 2004 motion
749,779	12/04/00	SL	000	1.60	176.00	Retrieve and review updated docket and pleadings and prepare and circulate case

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TRANS #	DATE	EMPL	MATTER	HOURS	AMOUNT	DESCRIPTION
						calendar
750,631	12/04/00	CML	000	1.50	112.50	Review and organize files (.3); update pleadings index (.7); update master index (.5)
752,475	12/05/00	EMR	000	1.10	412.50	T/C with Gerry Bender re recent developments in case (.2); review of incoming pleadings and correspondence (.7); t/c with committee members re update (.2)
752,428	12/05/00	AB	000	.20	60.00	T/C w/ D. Kittinger re status of fees (.1); o/c w/ DS re memo to committee re reimbursement (.1)
749,787	12/05/00	SL	000	.50	55.00	Retrieve and review notices of filing received from Bankruptcy Court
752,487	12/06/00	EMR	000	.40	150.00	Review of incoming pleadings and correspondence (.3); o/c with AHB re Utilities 366 motion and hearing tomorrow (.1)
753,261	12/06/00	AB	000	2.50	750.00	Analysis of pleadings and prepare for tomorrow's hearing
749,793	12/06/00	SL	000	.20	22.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court
750,638	12/06/00	CML	000	.70	52.50	Review and organize files (.4); update master and pleadings index (.3)
752,498	12/07/00	EMR	000	.20	75.00	O/C with AHB re results of hearing re Utilities 366 motion
752,429	12/07/00	AB	000	3.50	1,050.00	Attendance at hearing re utilities' motion seeking adequate protection
749,801	12/07/00	SL	000	.30	33.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court
752,508	12/08/00	EMR	000	.80	300.00	Review of various incoming pleadings and correspondence
749,810	12/08/00	SL	000	2.20	242.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court, updated docket and pleadings and prepare and circulate calendar (1.7); prepare letter to Judge w/proposed fee order and send same (.5)
752,513	12/11/00	EMR	000	.30	112.50	Review of incoming pleadings and

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TRANS #	DATE	EMPL	MATTER	HOURS	AMOUNT	DESCRIPTION
						correspondence
752,526	12/11/00	AB	000	.20	60.00	Correspondence to P. Charles re payment of expenses to D. Kittinger
753,011	12/11/00	DS	000	.50	122.50	O/C w/ EMR re 2004 motion
752,579	12/12/00	EMR	000	.60	225.00	T/C with Mike Espinal re various case issues (.3); t/c with Joe Samet re same and re meeting next week (.3)
753,566	12/12/00	DS	000	1.00	245.00	Review time entries in preparation of monthly fee statement (1.0);
753,059	12/12/00	DS	000	2.00	490.00	Review motion and supplementary documents re 150 days preference issue (2.0)
749,824	12/12/00	SL	000	.50	55.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court
752,583	12/13/00	EMR	000	.90	337.50	Review of docket, incoming pleadings and correspondence (.6); t/c with Phil Gund re various issues in case and scheduling committee meeting next week (.3)
750,121	12/13/00	SL	000	.30	33.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court
752,590	12/14/00	EMR	000	.40	150.00	T/C with Randall Lambert re liquidity and funding issues
752,527	12/14/00	AB	000	1.00	300.00	T/Cs and correspondence w/ P. Mullen and D. Kerrigan re September invoice
750,126	12/14/00	SL	000	.10	11.00	Retrieve and review notice of filing E-mailed from Bankruptcy Court
750,127	12/14/00	SL	000	.50	55.00	Review files for and retrieve form of 2004 motion for DS
750,658	12/14/00	CML	000	.50	37.50	Review and organize files (.2); update pleadings index (.3)
753,062	12/15/00	DS	000	1.00	245.00	Conference call re status of debtor's estate and discuss same w/ EMR
750,133	12/15/00	SL	000	1.30	143.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court, updated docket and pleadings and prepare calendar
752,622	12/18/00	EMR	000	.90	337.50	E-mails to Committee members re liquidity issues and t/c with Committee members re

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TRANS #	DATE	EMPL	MATTER	HOURS	AMOUNT	DESCRIPTION
						same (.5); review incoming pleadings and correspondence (.4)
750,140	12/18/00	SL	000	.20	22.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court
752,605	12/19/00	AB	000	1.50	450.00	Teleconference w/ debtor's representatives and committee re status
750,148	12/19/00	SL	000	.10	11.00	Retrieve and review notice of filing E-mailed from Bankruptcy Court
750,153	12/20/00	SL	000	.10	11.00	Retrieve and review notice of filing E-mailed from Bankruptcy Court
750,665	12/20/00	CML	000	.50	37.50	Review and organize files (.2); update pleadings index (.3)
752,641	12/21/00	EMR	000	.80	300.00	T/C with representative of City of LA re Encino Balboa facility (.3); o/c with ESW re strategy (.5)
750,158	12/21/00	SL	000	1.50	165.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court, updated docket and pleadings and prepare calendar
750,166	12/22/00	SL	000	1.00	110.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court and recently-filed pleadings and finalize calendar
750,700	12/26/00	SL	000	.30	33.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court
750,696	12/26/00	CML	000	.80	60.00	Update indexes to pleadings and master files
750,710	12/27/00	SL	000	.30	33.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court
750,705	12/27/00	CML	000	1.70	127.50	Review and organize files (.4); update pleadings index (.8); update master file index (.5)
752,680	12/28/00	EMR	000	.80	300.00	T/C with Committee members re status of case (.3); review of incoming pleadings and correspondence (.5)
752,685	12/29/00	AB	000	.60	180.00	Analysis of pleadings
750,723	12/29/00	SL	000	1.70	187.00	Retrieve and review notices of filing E-mailed from Bankruptcy Court, updated docket and pleadings and prepare calendar

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Matter 000

TRANS #	DATE	EMPL	MATTER	HOURS	AMOUNT	DESCRIPTION
Total This Report				315.50	90,819.00	

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Matter 001

TRANS #	DATE	EMPL	MATTER	HOURS	AMOUNT	DESCRIPTION
Client 18157			Randall's Island Family Golf Centers			
736,657	09/08/00	ESW	001	1.40	686.00	Prepare for and conduct telephonic committee meeting to review developments relating to management, DIP and recent motion practice w/ related o/c EMR
736,747	09/18/00	ESW	001	1.10	539.00	Prepare for and conduct committee meeting to review developments in terms of management issues, asset sales and related topics
747,147	11/17/00	EMR	001	2.20	825.00	T/C with Mike Espinal and Ashish Raj re briefing materials for Committee meeting (.1); prepare for Committee meeting (2.1)
747,157	11/20/00	EMR	001	2.30	862.50	Preparation of lien perfection analysis for Committee meeting
746,336	11/21/00	ESW	001	2.20	1,078.00	Prepare for and participate in portion of Creditors' Committee meeting
747,172	11/21/00	EMR	001	2.60	975.00	Prepare for and participate in Committee meeting
748,834	11/21/00	DS	001	4.30	.00	Creditors' committee meeting (2.5); o/c w/ EMR re same (1.2); review documents in preparation for creditors' meeting (0.5)
752,628	12/19/00	EMR	001	1.20	450.00	Prepare for and participate in committee meeting
753,567	12/19/00	DS	001	1.00	245.00	Conference call w/committee re status of debtors and discuss same w/ EMR (1.0)
Total This Report				18.30	5,660.50	

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Matter 002

TRANS #	DATE	EMPL	MATTER	HOURS	AMOUNT	DESCRIPTION
Client 18157			Randall's Island Family Golf Centers			
737,236	09/01/00	EMR	002	3.10	1,162.50	O/C with Ross Driver re lien perfection issues on Klak sale proceeds (.4); review of documents re same (2.7)
736,749	09/18/00	ESW	002	.40	196.00	Review Orix interrogatories
740,276	09/22/00	EMR	002	.10	37.50	T/c w/ Gerry Bender re Klak Sale (.1)
737,409	09/25/00	EMR	002	1.90	712.50	T/C w/ Janice MacAvoy re Orix litigation (.3); review of Orix discovery requests and other pleadings and documents (1.2); t/c with Aronauer, attorney for Orix re same (.4)
737,444	09/28/00	EMR	002	4.30	1,612.50	T/C w/ Joseph Aronauer re Orix document request (.5); drafting answer to Orix complaint, including document review (3.8)
744,748	10/02/00	EMR	002	1.10	412.50	Review of compilation of offers received on all properties re distribution of proceeds
744,753	10/03/00	EMR	002	.80	300.00	Review of stipulation re Port Authority lease; t/c with Debtors' counsel re same
744,761	10/05/00	EMR	002	2.10	787.50	Multiple t/cs with Gerry Bender, Joelle Haperin re issues that have arisen in Klak closing (.9); review of info re same (.4); t/cs with Joe Aronauer/Ken Yudell re Orix litigation over sales proceeds (.8)
740,745	10/05/00	SL	002	.40	44.00	Prepare affidavit of service and service list for answer to complaint in Orix adversary proceeding
740,750	10/06/00	SL	002	1.00	110.00	Finalize affidavit of service for answer in Orix adversary proceeding and electronically file answer and affidavit of service
744,776	10/11/00	EMR	002	5.30	1,987.50	T/C with Patty Brennan re Orix litigation over sale proceeds (.5); document review re Orix discovery requests (4.8)
744,782	10/12/00	EMR	002	3.50	1,312.50	T/C with Joe Aronauer re Orix litigation (.3); review of Klak document production re value of property (.3); further work on document review for Orix document requests (2.9)
742,504	10/12/00	AB	002	1.30	390.00	Analysis of Orix document production request and prepare response to same including o/cs

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Matter 002

TRANS #	DATE	EMPL	MATTER	HOURS	AMOUNT	DESCRIPTION
						w/EMR and SL
740,805	10/12/00	SL	002	2.20	242.00	O/C AHB (.1); review document request received from counsel to Orix (.4); review files for documents responsive to request (1.7)
742,519	10/13/00	AB	002	5.40	1,620.00	Analysis of correspondence/response of Chanin to subpoena duces tecum (.1); o/c w/SL re preparation of documents in response to Chanin subpoena and Creditors Committee document request (.3); correspondence to J. Aronauer re Chanin's document production (.4); analysis of document production request from Orix, relevant stipulations and federal rules re same, begin document review (4.6)
740,810	10/13/00	SL	002	5.30	583.00	Prepare documents to be produced by Chanin including copying and date-labelling same (.8); o/cs AHB re same (.2); continue review of files for documents responsive to Orix's document request (4.3)
742,524	10/16/00	AB	002	7.00	2,100.00	T/C w/K. Udell re Chanin document production and deposition status (.2); analysis of documents for production on behalf of Committee (6.8)
741,310	10/16/00	SL	002	2.20	242.00	Continue review of files for documents responsive to Orix's document request (2.0); o/cs AHB re same (.2)
744,791	10/17/00	EMR	002	1.30	487.50	Review of documents re Orix litigation settlement; t/c with Aronauer and Yudell and Talmadge re same
742,543	10/17/00	AB	002	.70	210.00	Document production including o/c w/SL (.5); t/c w/K. Yudell re status of action and adjournment of discovery (.2)
741,316	10/17/00	SL	002	2.80	308.00	Prepare documents for production to Orix including t/c and o/c copy service representative (1.5); prepare privilege log (1.3)
744,883	10/20/00	SL	002	.20	22.00	T/c K. Yudell re 10/24 pretrial conference and E-mail ER, AHB re same (.2)
744,804	10/23/00	EMR	002	.30	112.50	T/C with Ken Yudell re Orix litigation
744,882	10/23/00	AB	002	.20	60.00	T/cs w/ K. Udell re status of Orix

Matter 002

TRANS #	DATE	EMPL	MATTER	HOURS	AMOUNT	DESCRIPTION
						settlement/discovery (.2)
744,737	10/26/00	EMR	002	1.20	450.00	Review Orix strip and atty's bills and t/cs w/ Aronson and Gary Kaplan re same.
747,100	11/02/00	EMR	002	.30	112.50	T/C with Ken Yudell, attorney for Orix, re possible settlement of adversary
747,113	11/08/00	EMR	002	1.30	487.50	Review and analysis of objection to assumption and assignment of Klak leases (1.2); t/c with Gerry Bender re same (.1)
747,117	11/09/00	EMR	002	2.10	787.50	Participate in hearing on assumption and assignment of Klak leases
747,118	11/09/00	EMR	002	.20	75.00	T/C with Scott Talmadge re Orix statement
747,125	11/10/00	EMR	002	5.50	2,062.50	Analysis of China Trust's loan documentation and preparation of answer to China Trust's complaint for determination of extent, validity of lien on Klak sale property (5.1); t/c with Garry Bender re same (.1); preview of revised Orix stipulation (.3)
747,130	11/13/00	EMR	002	.40	150.00	Review of revised Orix stipulation
747,676	11/29/00	EMR	002	3.10	1,162.50	Meeting with Harold Bordwin of Keen re future asset sales (1.5); t/c with Dan Fleming re China Trust adversary re value of Klak sale proceeds lien (.5); t/c with Scott Talmadge re same (.2); review of China Trust appraisals (.9)
748,862	11/29/00	AB	002	1.00	300.00	Prepare document production in response to Chinatrast Bank including o/cs w/ SL
748,866	11/30/00	AB	002	.30	90.00	Correspondence to K. Yudell enclosing title report information
752,635	12/01/00	EMR	002	1.40	525.00	Review of Schottenstein proposal for retail inventory liquidation (.4); e-mail to Chanin re same and preparation of e-mail to Committee re same (.2); review of various pleadings filed in the ChinaTrust adversary re amount of their lien on Klak proceeds (.8)
752,476	12/05/00	EMR	002	4.70	1,762.50	Review of Schottenstein proposal and t/c with Chanin re same (.9); t/c with Ken Yudell re Orix issues (.7); review of documents and preparation of answer to Flemington complaint re Klak sale proceeds

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TRANS #	DATE	EMPL	MATTER	HOURS	AMOUNT	DESCRIPTION (3.1)
752,488	12/06/00	EMR	002	2.10	787.50	Preparation for and participation in status conference re Orix adversary proceeding re Klak sale proceeds
749,794	12/06/00	SL	002	2.00	220.00	Electronically file answer to complaint in Flemington adversary proceeding and related proof of service (1.0); o/c AHB re review of files in response to request re Chinatrust (.1); review document request and begin review of files for responsive documents (.9)
752,499	12/07/00	EMR	002	1.20	450.00	Review and analysis of ChinaTrust motion to consolidate/intervene and responses of Orix and Flemington and preparation of joinder of Committee in Orix opposition
749,802	12/07/00	SL	002	1.60	176.00	Electronically file Joinder in Chinatrust adversary proceeding and arrange to serve same (1.3); continue review of files for documents responsive to request in Chinatrust adversary (.3)
752,430	12/08/00	AB	002	1.10	330.00	Analysis of discovery request and begin review of documents and o/c w/ SL re same
752,514	12/11/00	EMR	002	2.40	900.00	Review of various motions re ChinaTrust adversary and objections to payment of Orix (1.1); review documents re sale of retail inventory (1.3)
752,580	12/12/00	EMR	002	6.60	2,475.00	Preparation for and participation in hearing on motion by ChinaTrust to intervene in Orix adversary (4.2); o/c with AHB re title information for interpleader action (.2); review of Klak lien filings re notice of interpleader action (.5); review of Debtors' proposed motion re retain inventory liquidation (.8); review and comments on proposed Schottenstein contract (.9)
752,528	12/12/00	AB	002	.20	60.00	O/C w/ EMR re Klak sale property Lien holders service list
752,584	12/13/00	EMR	002	1.70	637.50	Multiple t/cs/e-mails with Joe Aronauer re 9019 settlement of Orix (.3); t/c with Phil Gund re Schottenstein (.1); review of most recent draft of Schottenstein offer (1.1); o/c with AHB re interpleader information to Orix (.2)

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TRANS #	DATE	EMPL	MATTER	HOURS	AMOUNT	DESCRIPTION
752,591	12/14/00	EMR	002	.70	262.50	Review of revised Schottenstein agreement and comments on same (.4); o/c with AHB re parties claiming an interest in Klak proceeds and title reports re same (.3)
752,529	12/14/00	AB	002	2.50	750.00	Analysis to title reports re lienholders
752,595	12/15/00	EMR	002	1.40	525.00	Review latest draft of Schottenstein contract and Debtors motion to approve same (.6); t/c to James Savin re same (.1); o/c with AHB re lien information re Klak sale notice (.2); review Orix motion re 9019 settlement (.5)
752,530	12/15/00	AB	002	3.60	1,080.00	Analysis of title reports re lienholders
752,623	12/18/00	EMR	002	.30	112.50	Review motion and letter to court re Schottenstein sale
752,606	12/18/00	AB	002	4.30	1,290.00	O/Cs w/ SL and EG re production of documents in response to subpoena duces tecum to Chanin (.3); analysis of title reports re lienholders (4.0)
750,141	12/18/00	SL	002	3.90	429.00	Review title documents for information re mortgages, liens, UCC filings, etc. per AHB
749,834	12/18/00	EG	002	3.00	300.00	Review title documents re lienholders per AB's request.
752,629	12/19/00	EMR	002	1.00	375.00	T/C with James Savin re court's refusal to sign order to show cause re Schottenstein sale (.4); t/c with Dan Fleming re interpleader notice (.2); t/c with Joe Aronauer re Orix 9019 settlement papers (.4)
752,607	12/19/00	AB	002	4.00	1,200.00	Analysis of title reports re lienholders
750,149	12/19/00	SL	002	2.50	275.00	Review title documents for information re mortgages, liens, UCC filings, etc. per AHB (2.0); review files for exhibits to final order re Klak sale for AHB (.5)
749,838	12/19/00	EG	002	1.50	150.00	Review title documents re lienholders per AB's request.
750,154	12/20/00	SL	002	2.00	220.00	Review files for documents responsive to Chinatrust's document requests (1.8); o/c EG re reviewing correspondence files re same (.2)

Matter 002

TRANS #	DATE	EMPL	MATTER	HOURS	AMOUNT	DESCRIPTION
749,840	12/20/00	EG	002	2.00	200.00	Review title documents re lienholders per AB's request.
752,608	12/21/00	AB	002	3.30	990.00	Analysis of title reports re lienholders
750,159	12/21/00	SL	002	4.50	495.00	Review files for documents responsive to Chinatrust's document request
749,841	12/21/00	EG	002	7.00	700.00	Review title documents re lienholders per AB's request.
752,609	12/22/00	AB	002	3.80	1,140.00	T/Cs w/A.Levine re Florida property values and o/cs w/ SL re obtaining reports re same and t/cs w/ A. Radahyskhka re same (.6); analysis of title reports re lienholders (3.0); o/cs w/ SL re discovery/production status (.2)
750,167	12/22/00	SL	002	1.00	110.00	Review files for documents responsive to Chinatrust's document request
752,654	12/26/00	AB	002	6.90	2,070.00	T/C w/ A. Levine re status of depositions/discovery (.2); analysis of correspondence from A. Radahyskhka re Florida properties (.2); preparation of response to document request (4.5); preparation of chart re analysis of title reports re lienholders (2.0)
750,701	12/26/00	SL	002	1.60	176.00	Continue review of files for documents responsive to Chinatrust's document request (1.3); t/cs copy service, AHB re same (.3)
752,672	12/27/00	EMR	002	2.10	787.50	Prepare for and participate in hearing on settlement of Orix adversary proceeding
752,655	12/27/00	AB	002	4.30	1,290.00	Edit lienholder/service list including review of title reports (4.2); o/c w/ SL re obtaining missing address information (.1)
750,711	12/27/00	SL	002	5.20	572.00	Internet and library research and numerous t/cs to obtain address information for various parties on service list per AHB (5.0); o/c AHB re same (.2)
752,656	12/28/00	AB	002	.70	210.00	Edit lienholder list (.5); t/c w/ A. Levine re debtor's inventory report (.2)
752,686	12/29/00	AB	002	1.10	330.00	Prepare document production
Total This Report				167.50	45,092.50	

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Matter 003

TRANS #	DATE	EMPL	MATTER	HOURS	AMOUNT	DESCRIPTION
Client 18157			Randall's Island Family Golf Centers			
737,237	09/01/00	EMR	003	.80	300.00	O/C w/ Ross Driver re Chase perfection issues and review of memo re same
737,239	09/01/00	RD	003	4.00	1,100.00	Document review; preparation of reports
737,270	09/11/00	EMR	003	3.30	1,237.50	Preparing report to lien avoidance issues
747,158	11/20/00	EMR	003	3.80	1,425.00	Further work on lien perfection analysis
747,662	11/28/00	EMR	003	2.10	787.50	Review of schedules and other materials re potential avoidance actions against Chang and Thampi
Total This Report				14.00	4,850.00	

Matter 005

TRANS #	DATE	EMPL	MATTER	HOURS	AMOUNT	DESCRIPTION
<u>Client 18157 Randall's Island Family Golf Centers</u>						
738,013	09/12/00	AB	005	.70	210.00	Prepare first interim fee application, records; o/c w/ DC re same
738,019	09/13/00	AB	005	2.90	870.00	Prepare fee application including reviewing order establishing procedures re payment upon monthly statements
738,024	09/14/00	AB	005	4.70	1,410.00	Retrieval of local court orders and US Trustee guidelines re fee applications and analysis of same (.8); preparation of monthly fee statement (1.4); preparation of first interim fee application (2.5)
737,303	09/18/00	EMR	005	1.50	562.50	Review time records re fee application
736,750	09/19/00	ESW	005	.40	196.00	Review draft of fee application
737,371	09/19/00	EMR	005	1.00	375.00	Review time records re fee application and edit AHB draft of application
738,036	09/19/00	AB	005	.50	150.00	O/cs w/ DC re exhibits for fee application and review/editing of exhibits (.5)
740,279	09/20/00	AB	005	1.70	510.00	O/cs w/ EMR re preparation, status, approval of monthly statements and fee applications of BI&L and committee (.3); o/cs w/ SL re filing same (.3); correspondence re service of BI&L third monthly fee statement and preparation and service of same (.3); correspondence re service of committee's first monthly expenses statement and preparation and service of same (.3); t/c w/ G. Ganey re his review of BI&L's first fee application (.2); t/c w/ L. Kustra re his review of BI&L's first fee application and update on case (.3)
737,120	09/20/00	SL	005	1.30	143.00	Prepare description of exhibits to file with BI&L's first interim fee application (.3) and file same electronically (1.0)
737,119	09/20/00	SL	005	.40	44.00	Electronically file Committee's first application for reimbursement of expenses (.4)
738,045	09/21/00	AB	005	.40	120.00	Prepare affidavits of service of BI&L fee application and Committee application for reimbursement
740,143	09/21/00	SL	005	.40	44.00	T/cs Bankruptcy Court, AHB re scanning

Matter 005

TRANS #	DATE	EMPL	MATTER	HOURS	AMOUNT	DESCRIPTION
						exhibits to be filed electronically (.4)
737,131	09/21/00	SL	005	.30	33.00	Electronically file certificate of service for first interim fee application
738,047	09/22/00	AB	005	.70	210.00	Correspondence to chambers re first interim fee application, assemble pleadings for chambers and file
738,085	09/28/00	AB	005	.20	60.00	T/C w/ G. Kaplan re status of debtors' processing of monthly fee statements
742,436	10/02/00	AB	005	.80	240.00	T/C w/KG re changes to July monthly statement (.2); o/c w/SL re committee reimbursement application (.2); analysis of amendments to July monthly pre-bill (.2); t/cs w/P. Charles re procedure for payment of fees (.2)
742,446	10/03/00	AB	005	4.20	1,260.00	Analysis of monthly statement expenses re copies (1.5), analysis of changes to July statement and first interim fee application (1.5), preparation of invoice for first and second monthly fee statements (.8), correspondence to P. Charles re same (.4)
742,481	10/10/00	AB	005	1.50	450.00	Draft amendment to fee application re photocopy charges
742,498	10/11/00	AB	005	.70	210.00	Edit amendment to first interim fee application, file and serve same (.7)
740,798	10/11/00	SL	005	.80	88.00	Electronically file amendment to BI&L's interim fee application and related affidavit of service
742,505	10/12/00	AB	005	2.00	600.00	Prepare time records for fourth monthly fee statement (.8); prepare fourth monthly fee statement and correspondence re service of same and prepare invoice for third monthly fee statement and correspondence to P. Charles re same (.8); o/c w/KG re charges for photocopies and edit disbursement records re same (.4)
742,520	10/13/00	AB	005	.20	60.00	O/C w/DC re preparation/editing of time records
742,525	10/16/00	AB	005	.30	90.00	O/C w/KG re reconciliation of remittance
742,560	10/18/00	AB	005	.20	60.00	O/C w/EMR re status and amended procedure re

Matter 005

TRANS #	DATE	EMPL	MATTER	HOURS	AMOUNT	DESCRIPTION
						invoicing debtor
742,561	10/18/00	AB	005	2.50	750.00	Preparation of time records for monthly statement (1.5); analysis of guidelines re requirements re committee chairman's review of fee statements and fee applications (.2); revise monthly fee statement and prepare invoice for same (.8)
748,872	11/09/00	AB	005	.20	60.00	T/C w/DC re preparation of monthly statement exhibits
748,811	11/13/00	DS	005	2.00	490.00	O/C w/ AHB re fee application (0.5); review fee application and time records (1.5)
748,801	11/14/00	AB	005	.60	.00	Edit exhibits to monthly statement including o/cs w/ DC and DS re same
748,812	11/14/00	DS	005	1.00	245.00	Prepare/draft monthly statement of fees and related documents
747,605	11/14/00	SL	005	3.20	352.00	O/C AHB and review fee application exhibits online (.3); t/cs E. Amalfitano at Bankruptcy Court and Family Golf case administrator re same and re exhibits previously scanned by Bankruptcy Court on 9/22 (.8); travel to Court to have exhibits re-scanned and filed electronically (1.8); o/c AHB and review application and exhibits online (.3)
748,802	11/15/00	AB	005	.80	.00	Edit exhibits and monthly fee statement (.5); o/c w/ DS re amendments, serving, invoicing same (.3)
748,813	11/15/00	DS	005	1.90	465.50	Review time entries (1.0); continue to prepare monthly fee statement (0.6); o/c w/ AHB re same (0.3)
748,814	11/16/00	DS	005	1.00	245.00	Final revision to monthly fee statement (.5); serve same (0.5)
748,824	11/17/00	AB	005	.10	30.00	T/C w/ KG re remittance by debtor of fees
753,060	12/13/00	DS	005	.80	196.00	Review time entries and discuss w/ AHB
753,061	12/14/00	DS	005	1.00	245.00	Review time entries and discuss same w/ EMR
753,063	12/18/00	DS	005	3.50	857.50	Review time entries (1.5); prepare letter to P. Charles re invoice (.5); final revisions to monthly fee statement (1.0); serve same (.5)

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Matter 005

TRANS #	DATE	EMPL	MATTER	HOURS	AMOUNT	DESCRIPTION
753,064	12/19/00	DS	005	.50	122.50	Prepare statement of expenses of committee (.5)
Total This Report				46.90	12,054.00	

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Matter 008

TRANS #	DATE	EMPL	MATTER	HOURS	AMOUNT	DESCRIPTION
Client 18157	Randall's Island Family Golf Centers					
737,243	09/05/00	EMR	008	.90	337.50	Review of docket and recent correspondence/filings re lift stay proceedings (.9)
737,246	09/06/00	EMR	008	.60	225.00	Several t/cs w/ Cathy Finnerty and Gary Kaplan re various lift stay proceedings (.6)
740,138	09/06/00	EMR	008	.90	337.50	T/c w/ attorney for EQR Deer Run re consensual resolution of lift stay proceedings (.9)
738,079	09/27/00	AB	008	.70	210.00	O/C w/ EMR and analysis of EQR's motion for lift stay and debtor's response (.5); t/c to K. Finnerty re tomorrow and Friday's calendars (.2)
737,206	09/27/00	SL	008	.30	33.00	Review docket and retrieve responses to motion to vacate stay per AHB
737,443	09/28/00	EMR	008	3.00	1,125.00	Prepare for and participate in hearings re 105 injunction and Commercial Refrigerator Lift Stay (3.0)
744,799	10/19/00	EMR	008	.20	75.00	T/C with Gary Kaplan re Commercial Refrigeration motion
Total This Report				6.60	2,343.00	

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Matter 009

TRANS #	DATE	EMPL	MATTER	HOURS	AMOUNT	DESCRIPTION
Client 18157			Randall's Island Family Golf Centers			
744,770	10/10/00	EMR	009	2.30	862.50	Participate in hearing on motion by China Trust and others for prepetition interest as adequate protection; motion to retain Eisner as accountants
744,911	10/19/00	EMR	009	.70	262.50	Review of proposed DIP budget (.7)
744,881	10/19/00	EMR	009	.70	262.50	T/c with Patty Brennan re DIP amendment and budget issues (.7)
744,738	10/26/00	EMR	009	1.10	412.50	Review China Trust motion to compel examination of Phil Gund and t/c China Trust atty re same.
744,739	10/30/00	EMR	009	2.10	787.50	Multiple t/cs and negotiations w/ Patty Brennan, Scott Talmadge, Mike Espinal re DIP Amendment and budget issues (1.9); t/c Mike Espinal re same (.1); t/c Gerry Bender re same (.1).
742,749	10/31/00	ESW	009	.30	147.00	O/C EMR re DIP covenants problem
744,740	10/31/00	EMR	009	1.20	450.00	Further negotiations w/ Scott Talmadge re DIP Amendment and t/cs Mike Espinal re status of budget re same.
747,101	11/02/00	EMR	009	.90	337.50	T/C with Chinatrust and other secured lenders re adequate protection issues re prepetition interest (.5); followup t/c with Gerry Bender re same (.1); multiple t/cs with Scott Talmadge and with Phil Gund re budget for DIP amendment (.3)
747,110	11/07/00	EMR	009	.50	187.50	Review of revised DIP Amendment and DIP budget
747,142	11/15/00	EMR	009	.80	300.00	T/C with Randall Lambert re proposed DIP budget; t/c with Scott Talmadge re same
752,596	12/15/00	EMR	009	.80	300.00	T/C with Randall Lambert re DIP and liquidity issues (.2); t/c with Phil Gund, Pam Charles, Bob Sundias, Randall Lambert re same (.5); e-mail to committee members re update re same (.1)
752,673	12/27/00	EMR	009	.70	262.50	T/C with Phil Gund re update on funding issues (.2); t/cs and e-mail with Committee members re same (.5)
Total This Report				12.10	4,572.00	

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Matter 009

TRANS #	DATE	EMPL	MATTER	HOURS	AMOUNT	DESCRIPTION
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Matter 010

TRANS #	DATE	EMPL	MATTER	HOURS	AMOUNT	DESCRIPTION
Client 18157			Randall's Island Family Golf Centers			
737,244	09/05/00	EMR	010	3.10	1,162.50	Review of schedules filed by various debtors
737,256	09/07/00	EMR	010	2.30	862.50	Further review of schedules
Total This Report				5.40	2,025.00	

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Matter 011

TRANS #	DATE	EMPL	MATTER	HOURS	AMOUNT	DESCRIPTION
Client 18157			Randall's Island Family Golf Centers			
737,271	09/11/00	EMR	011	.70	262.50	T/Cs with various creditors re status of case
744,762	10/05/00	EMR	011	.70	262.50	T/Cs from various creditors re status of case
744,777	10/11/00	EMR	011	.50	187.50	T/C with creditor re status of case
747,106	11/06/00	EMR	011	.60	225.00	T/Cs with various creditors re status of case
747,119	11/09/00	EMR	011	.20	75.00	T/C with various creditors re status of case
752,489	12/06/00	EMR	011	.50	187.50	T/Cs with various creditors re status of cases
Total This Report				3.20	1,200.00	

Matter 013

TRANS #	DATE	EMPL	MATTER	HOURS	AMOUNT	DESCRIPTION
<u>Client 18157 Randall's Island Family Golf Centers</u>						
740,140	09/15/00	AB	013	.50	150.00	T/cs and correspondences w/ Ashish at Chanin re filing monthly statement and fee application contents (.5)
738,032	09/18/00	AB	013	.50	150.00	Preparation of committee members' application for reimbursement of expenses
740,278	09/19/00	AB	013	.90	270.00	Analysis of procedure for first application for committee's expenses (.5); preparation of committee member's application for reimbursement (.4)
740,145	09/19/00	AB	013	.40	120.00	T/cs w/ A. Rajadhyashka re Chanin's first fee application and third monthly statement (.4)
738,041	09/20/00	AB	013	2.00	600.00	Preparation of first application of committee for expenses (2.0)
740,141	09/20/00	SL	013	.20	22.00	O/cs AHB re Chanin's fee application (.2)
738,044	09/21/00	AB	013	.70	210.00	Review correspondence from Ashish re Chanin's fee application and o/c w/ SL re electronic filing of same (.2); t/cs w/ Ashish re filing fee application and affidavit of service, preparation of same, correspondences re same (.5)
737,130	09/21/00	SL	013	2.00	220.00	Retrieve Chanin's interim fee application received via E-mail, prepare same for filing with Court and file same electronically (2.0)
737,401	09/22/00	EMR	013	.60	225.00	Several t/cs w/ Larry First re Fried Frank fees and request for itemization of expenses and o/c w/ ESW re same (.5); t/c w/ Peter Nussbaum re same (.1)
738,086	09/28/00	AB	013	.20	60.00	T/C w/ Ashish re preparation of Chanin's first interim fee application and correspondence re electronic filing receipt
737,212	09/28/00	SL	013	.50	55.00	Retrieve Chanin's fee application for AHB (.2); prepare case calendar (.3)
747,114	11/08/00	EMR	013	2.40	900.00	Preliminary review of Fried Frank's first interim fee app (1.8); e-mail to Committee members re same (.2); review of Morgan Lewis fee statements (.4)

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Matter 013

TRANS #	DATE	EMPL	MATTER	HOURS	AMOUNT	DESCRIPTION
747,120	11/09/00	EMR	013	1.50	562.50	T/C with Scott Talmadge re Fried Frank's first interim fee application (.2); t/c with Gerry Bender re same (.1); further review and analysis of Fried Frank's fee application (1.2)
747,135	11/14/00	EMR	013	2.00	750.00	Review of objections to fee applications by US Trustee and Banks and preparation of Committee's response to same (1.7); t/c with Gerry Bender re attempt to work out a settlement re Fried Frank fees (.1); t/c with Scott Talmadge re same (.2)
749,484	11/14/00	AB	013	.30	90.00	Analysis of Chase's and US Trustee's objections to fee applications (.3)
749,485	11/15/00	AB	013	.30	90.00	T/C w/ A. Rajadhyaksha re Chanin's amended fee application, filing of same, and monthly fee statements' exhibits; o/c w/ DS re same (.3);
749,486	11/16/00	AB	013	.10	30.00	T/C w/ A. Radahkysha re status of Chanin's amended fee application (.1)
747,196	11/27/00	EMR	013	.10	37.50	T/C with Scott Talmadge re settlement of objections to Fried Frank fee application
752,585	12/13/00	EMR	013	.40	150.00	T/C with Gerry Bender re Fied Frank fees (.2); t/c with Phil Gund re same (.1); t/c with Scott Talmadge re same (.1)
Total This Report				15.60	4,692.00	